

# Purchase Order Receipt Listing

Friday, February 19, 2016 10:44:09 AM

All Vendors PO ID PO30803 All Receipt Dates All Line Item Types

All Item ID/GL/WOs All Rec. Employees All Currencies

Grouped by Vendor ID

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Vendor ID/Vendor Name	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Rev Date/ Rev Emp	Rev Qty (PO U/M)	Cost Per Unit/ Rev Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
VC-CAM002 Campi Steel												
PO30803	1			M1010S18GA	sf	12/23/2015	1/4/2016	64.0000	\$1.13	0.0000	0	\$72.16
CAD	No			1010/1025 SHEET .048	sf	64.0000	DCUSER		\$72.16	0.0000	0	
				m133901								
	2			M304S20GA	sf	12/23/2015	1/4/2016	64.0000	\$2.71	0.0000	0	\$173.49
	No			304/316 .040 Sheet	sf	64.0000	DCUSER		\$173.49	0.0000	0	
				m133901								
	3			M4130NT0.750W.04 f	f	1/15/2016	1/15/2016	40.0000	\$3.82	0.0000	0	\$152.80
	No			9								
				4130 RD Tube .750 x.049W	f	40.0000	PLOU01		\$152.80	0.0000	0	
				m134001								
	4			M4130NT0.500W.08 f	f	1/15/2016	1/15/2016	20.0000	\$7.64	0.0000	0	\$152.80
	No			3								
				4130 RD tube .500 x .083W	f	20.0000	PLOU01		\$152.80	0.0000	0	
				m134001								
	5			71900-90	f	12/23/2015	1/4/2016	12.0000	\$6.66	0.0000	0	\$79.97
	No			MILD STEEL SQUARE TUBING 3" X3" X 0.375" WALL		12.0000	DCUSER		\$79.97	0.0000	0	
				m133901								
	6		P2024243	71900-90	f	12/23/2015	1/4/2016	10.0000	\$4.88	0.0000	0	\$48.76
	No			H.R FLAT BAR 0.750" X 4"		10.0000	DCUSER		\$48.76	0.0000	0	
				m133901								
	7			71900-90	Each	12/23/2015	1/4/2016	1.0000	\$48.62	0.0000	0	\$48.62
	No			PLATE 44W 24" X 24" X 0.500" WALL		1.0000	DCUSER		\$48.62	0.0000	0	
				m133901								

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MIRB Qty/ MIRB Reject Qty	Book Amt
<b>Vendor ID/Vendor Name</b>											
PO30803	8	VC-CAM002	Camp Steel								
CAD	No		71401-45		12/23/2015	1/4/2016	1.0000	\$0.00	0.0000	0	\$0.00
			PROCUREMENT		1.0000	DCUSER		\$0.00	0.0000	0	
			QUALITY CLAUSES								
			m133901								
	9		MH130NT0.750W.08 f		1/18/2016	1/18/2016	23.0000	\$7.64	0.0000	0	\$175.72
			3								
	No		4130 RD Tube .750 f		23.0000	LAVO01		\$175.72	0.0000	0	
			x.083W								
<b>Total Received Quantity:</b>											235.0000
<b>Total Qty to Inspect (PO U/M):</b>											0.0000
<b>Total Reject Quantity:</b>											0.0000
<b>Total Receipt Value:</b>											\$904.32
<b>Total Balance Due Quantity:</b>											0.0000



# CERTIFICATE OF TEST CERTIFICAT D'ESSAIS

Page 01 of 02

Certification Date  
17-FEB-2016

CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENT

Invoice Number  
T349625

67779  
PART NUMBER/NUMÉRO DE PIÈCE

140811

SOLD TO: ACIER CAMPI INC.  
VENDU À:

935 BLVD DU HAVRE  
VALLEYFIELD QC J6S 5L1

SHIP TO:  
EXPÉDIÉ À:

ACIER CAMPI INC.

935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;  
(500 OD X .083 W (.334 ID) X 17/24' R/L

HEAT: A153289 ITEM: 140811

Line Total: 16.7131 FT

DAS  
14 16/02/23  
9-39

Specifications:

AMS T 6736 B

ASTM A450

ASTM E1444

MIL T 6736 A  
ASTM E112

AMS 6360 M  
AMS 2640 J

## CHEMICAL ANALYSIS

C	MN	P	S	SI	AL	CR	MO
0.30	0.55	0.008	0.005	0.23	0.025	1.0600	0.24
NI	CU	V	TI	SN			
0.14	0.14	0.003	0.001	0.008			

RCPT: R818491

COUNTRY OF ORIGIN : USA

## MECHANICAL PROPERTIES

DESCRIPTION	YLD STR	ULT TEN	%ELONG	%RED	HARDNESS
	PSI	PSI	IN 02 IN	IN AREA	RC
	112690.0	119960.0	20.0		26

GRAIN SIZE : 7 -

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes. /Les informations fausses, fictives ou frauduleuses en rapport avec le résultat des essais sont punissables en vertu des lois fédérales.

Material did not come in contact with mercury while in our possession. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

*Joanne Despres*

MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

Certification Date  
17-FEB-2016CUSTOMER ORDER NUMBER  
NUMÉRO DE COMMANDE DU CLIENTInvoice Number  
T34962567779  
PART NUMBER/NUMÉRO DE PIÈCE

140811

SOLD TO: ACIER CAMPI INC.

SHIP TO:

ACIER CAMPI INC.

VENDU À:

EXPÉDIÉ À:

935 BLVD DU HAVRE  
VALLEYFIELD QC J6S 5L1935 BOULEVARD DU HAVRE  
VALLEYFIELD QC J6S 5

Description: 4130 CDS TUBING AMS T 6736 COND N;  
.500 OD X .083 W (.334 ID) X 17/24' R/L Line Total: 16.7131 FT  
HEAT: A153289 ITEM: 140811

MATERIAL IS FREE FROM MERCURY CONTAMINATION

DECARB: OK

AMS NO :2301

SEVERITY :0.0

FREQUENCY:0.0

DAS

14

9-39

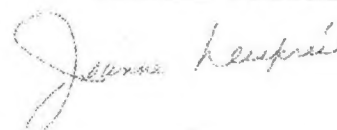
16/02/23

The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination. /Les informations ci-haut-mentionnées sont transcrites du certificat d'essais du manufacturier après vérification de l'état complet des spécifications inscrites sur le certificat. We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description. /Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

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Material did not come in contact with mercury while in our possession./Par les présentes, nous certifions que le matériel couvert par ce rapport rencontre les spécifications décrites ci-haut.

JOANNE DESPRES

MANAGER QUALITY ASSURANCE  
GÉRANT DE L'ASSURANCE QUALITÉ

# MATERIAL RECEIPT INSPECTION FORM

MATERIAL 4130  
DATE 16/02/23

PO / BATCH NO 30803/134001

MATERIAL CERT REC'D yes  
QUANTITY RECEIVED 17.500'  
QUANTITY INSPECTED 17.500'  
QUANTITY REJECTED \_\_\_\_\_

THICKNESS ORDERED RT.500X.0834  
THICKNESS RECEIVED RT.500X.0774  
SHEET SIZE ORDERED \_\_\_\_\_  
SHEET SIZE RECEIVED \_\_\_\_\_

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORROSION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
PHOTO REQUIRED	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	<input checked="" type="radio"/> Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW				
	HRC	HRB	DUR A	DUR D
TYPE OF MATERIAL				
SIZE OF TEST SAMPLE				
HARDNESS / DUROMETER READING				

*testers located in the Quality Office*

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)
INSPECTED BY _____	SIGNED OFF BY _____	
DATE <u>16/02/23</u>	DATE _____	

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 1 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

*REVISED*

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms** Net 30

**Currency** CAD

**FOB** FCA - (Free Carrier)

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M1010S18GA	1010/1025 SHEET .048	12/23/2015 Yes 12/23/2015		64.00 sf	\$1.58	\$101.06
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MATERIAL: AISI 1010-1025 OR ASTM A36/A366/A1008 OR CSA G40-21, 38W/44W/50W/60W/70W  
MINIMUM YIELD TENSILE STRENGTH = 28KSI  
MINIMUM ULTIMATE TENSILE STRENGTH = 42 KSI  
COLD ROLLED

**Line Total:** **\$101.06**

2	M304S20GA	304/316 .040 Sheet	12/23/2015 Yes 12/23/2015		64.00 sf	\$3.80	\$242.99
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PURCHASE MATERIAL: AISI 304/316 SS SHEET  
ANNEALED  
SPECIFICATION: MIL-S-5059  
OR AMS 5513 (304)  
OR AMS 5524 (316)  
ORASTMA240  
OR ASME SA240

**Line Total:** **\$242.99**

**Note:**

1/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30803

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 2 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

3	M4130NT0.750W.049	4130 RD Tube .750 x.049W	1/15/2016	40.00	✓	\$5.35	\$214.00
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Yes

1/15/2016

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING  
AS PER MIL-T-6736 OR AMS 6371/6360/6361  
6362/6373/6374

f  
C 216/01/18

**Line Total:** \$214.00

4	M4130NT0.500W.083	4130 RD tube .500 x .083W	12/23/2015	-20.00		\$10.70	(\$214.00)
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Yes

12/23/2015

M4130NT0.500W.083

1/15/2016

20.00

\$10.70

\$214.00

f

1/15/2016

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING  
AS PER MIL-T-6736 OR AMS 6371/6360/6361  
6362/6373/6374

216-02-19

**Line Total:** \$0.00

**Note:**

1/18/2016





Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID **PO30803**

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 3 of 4

**Order From :**

VC-CAM002

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

**Contact Name**

**Vendor Phone**

800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:**

Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #**

10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

5	71900-90	MILD STEEL SQUARE TUBING 3" X3" X 0.375" WALL	12/23/2015	12.00	\$9.33	\$112.00
			Yes 12/23/2015	f		

**Line Total: \$112.00**

**Deliver To:** MUFFIN

6	71900-90	H.R FLAT BAR 0.750" X 4"	12/23/2015	10.00	\$6.83	\$68.29
			Yes 12/23/2015	f		

**Line Total: \$68.29**

**Deliver To:** MUFFIN

7	71900-90	PLATE 44W 24" X 24" X 0.500" WALL	12/23/2015	1.00	\$68.10	\$68.10
			Yes 12/23/2015	Each		

**Line Total: \$68.10**

**Deliver To:** MUFFIN

**Note:**

1/18/2016



Dart Aerospace Ltd.  
1270 Aberdeen Street  
Hawkesbury, ON K6A 1K7  
Tel: 613 632 9577  
Fax: 613 632 1053

## PURCHASE ORDER

Purchase Order ID PO30803

Purchase Order Date 12/21/2015

PO Print Date 1/18/2016

Page Number 4 of 4

**Order From :**

VC-CAM002

**Ship To :** DART AEROSPACE LTD

1270 ABERDEEN  
HAWKESBURY, ON K6A 1K7  
CANADA

CAMPI STEEL  
935 BOUL. DU HAVRE  
VALLEYFIELD, QC J6S 5L1  
CA

**Contact Name**

**Vendor Phone** 800 667 4248

**Ship To Contact**

**Ship To Phone**

**Ship Via:** Yours ppd

**Ship Acct:**

**Buyer**

Chantal Lavoie

**Customer POID**

**Customer Tax #** 10127-2607

**Terms**

Net 30

**Currency**

CAD

**FOB**

FCA - (Free Carrier)

8	71401-45	PROCUREMENT QUALITY CLAUSES	12/23/2015	1.00	\$0.00	\$0.00
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No

**Procurement Quality Clauses**

12/23/2015

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality documents

**Line Total:** \$0.00

9	M4130NT0.750W.083	4130 RD Tube .750 x.083W	1/18/2016	23.00	\$10.70	\$246.10
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Yes

1/18/2016

MATERIAL: AISI 4130N SEAMLESS STEEL TUBING  
AS PER MIL-T-6736 OR AMS 6371/6360/6361  
6362/6373/6374

CL 1/16/10/18

**Line Total:** \$246.10

**PO Total:** \$1,052.54

CL

**Note:** Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit [www.dartaerospace.com](http://www.dartaerospace.com) for further explanation.

**Change Nbr:** 3

**Change Date:** 1/18/2016